Date: Wednesday, 6/27/2007 1:08:19 PM
User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: SET SCREW
Job Number	: 33218		
Estimate Number	: 11695		
P.O. Number	: N/A	Part Number	: D2712
This Issue	: 6/27/2007 S.O. No. : N/A	Drawing Number	: D2712 REV B
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : PURCHASED PARTS	Drawing Revision	: B
Previous Run	: 32506	Material	: N/A
		Due Date	: 7/6/2007 Qty: 250 Um: Each

Written By :
Checked & Approved By : 07.06.28
Comment : Est: C 05.09.13 Reformat KJ/JLM

Additional Product

Job Number: |||||||||||||||||||||||

Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING

Comment: PURCHASING
Issue P/O: _____4064_____
For Hex Head Set Screw
P/N: 92311A599 as per Dwg D2712
Thread: 5/16-24UNF Length: 5/8" long SS
Possible Supplier: McMaster
Material release note is required

C2071006128   (250)

2.0	92311A599	SET SCREW

Comment: Qty.:   1.0000 Each(s)/Unit   Total :   250.0000 Each(s)
SET SCREW

3.0	PACKAGING 1	PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1
Receive & Inspect For Transit Damage
Ensure material release note is attached

07/07/04 (250)

4.0	QC6	DIMENSIONAL CHECK

Comment: DIMENSIONAL CHECK

counted
07/07/07 (250)

5.0	PACKAGING 1	PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1
Identify and Stock
Location:_____

27/7/9 (250)

Dart Aerospace Ltd

<table>
<tr><td colspan="2">W/O:</td><td colspan="6" align="center">WORK ORDER CHANGES</td></tr>
<tr><td>DATE</td><td>STEP</td><td align="center">PROCEDURE CHANGE</td><td>By</td><td>Date</td><td>Qty</td><td>Approval
Chief Eng /
Prod Mgr</td><td>Approval
QC Inspector</td></tr>
<tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr>
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</table>

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes (No) DQA: ~~~ Date: 07/07/09

QA: N/C Closed: _____ Date: _____

<table>
<tr><td colspan="2">NCR:</td><td colspan="7" align="center">WORK ORDER NON-CONFORMANCE (NCR)</td></tr>
<tr><td rowspan="2">DATE</td><td rowspan="2">STEP</td><td rowspan="2">Description of NC
Section A</td><td colspan="3" align="center">Corrective Action   Section B</td><td rowspan="2">Verification
Section C</td><td rowspan="2">Approval
Chief Eng</td><td rowspan="2">Approval
QC Inspector</td></tr>
<tr><td>Initial
Chief Eng</td><td>Action Description
Chief Eng</td><td>Sign &
Date</td></tr>
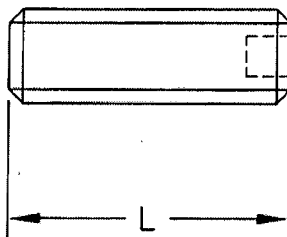<tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr>
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</table>

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services	**Drawing Name:** SET SCREW
Job Number: 33218	**Part Number:** D2712

Job Number:

|||| |||| |||| |||| ||||

Seq. #:	Machine Or Operation:	Description :
6.0	QC21	FINAL INSPECTION/W/O RELEASE

|||| |||| |||| |||| |||| |||| |||| |||| ⟨250⟩

07/07/09

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion |||| |||| |||| |||| |||| C 07/07/09

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WORK ORDER CHANGES

W/O:							
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

WORK ORDER NON-CONFORMANCE (NCR)

NCR:								
DATE	STEP	Description of NC Section A	Corrective Action — Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

RELEASED
05-09-06

L

D2712 SET SCREW
1) TYPE: HEX SOCKET HEAD SET SCREW
2) THREAD: 5/16"-24 (UNF)
3) LENGTH: L= 5/8" TO 3/4"
4) MATERIAL: STAINLESS STEEL

			YOUR PURCHASE ORDER NUMBER	MCMASTER-CARR 200 AURORA INDUSTRIAL PKWY AURORA OH 44202	PAGE 1 OF 1
			P000004064	IF THERE ARE ANY QUESTIONS ABOUT THIS SHIPMENT CONTACT OUR SALES DEPARTMENT	MCM NUMBER
			Today's Date: 6/29/07	(330) 995-5500	6084748-11

Warehouse Location	McMaster Carr Part Number	Fill Quantity	Item Description	Your Line	Your Order	This Shipment
1-102-11	41-03 92311 A599	5 PK	TYPE 18-8 SS CUP POINT SOCKET SET SCREW 5/16"-24 THREAD,5/8" LENGTH PKG= 50 EA/PK 2	1	5 PK	5
			Unit Price: 10.98 PK			
			Extended Amount: 54.90			
		*****	Order Charges		*****	
			Merchandise Amount: 54.90			
			Total: $54.90			

7/07/64

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